AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No.	If applicable)	
02	2007MAY29	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By (		than Item 6)		Code S2101A	
U.S. ARMY TACOM LCMC  AMSTA-AQ-ADEAT  KATHERINE M. THOMAS (586)574-8288  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  WEAPON SYSTEM: WPN SYS: 00		DCMA MARYLAND 217 EAST RED SUITE 1800 BALTIMORE, MD	WOOD S	г	ΔDP	<b>PT</b> HQ0338	
EMAIL: KATHERINE.M. THOMAS@US.ARMY.M  8. Name And Address Of Contractor (No., Stre					nt Of Solicitation		
S F A, INC. 20 S WISNER ST FREDERICK, MD 21701-5652	er, erg, county, state and	and court	x	9B. Dated (See			
				DAAE07-02-D-	T001/0024		
TYPE BUSINESS: Other Small Business Performing in U.S.			]	10B. Dated (Se	e Item 13)		
Code OU5N7 Facility Code				2006MAR29			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	<b>IS</b>		
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, propening hour and date specified.  12. Accounting And Appropriation Data (If received)	ing copies of the copie	of the amendments: (b) reference to the solicit GNATED FOR THE R by virtue of this amend	By acking ation and ECEIPT liment you	nowledging reco nd amendment n TOF OFFERS I ou desire to chan	eipt of this ame numbers. FAILU PRIOR TO THE nge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such	
12. Accounting And Appropriation Data (If requestrial ACRN: AA NET INCREASE: \$510.00	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (s	uch as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL A	GREEMEN	NT OF BOTH PAI	RTIES		
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	turn	(	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Control of See Second Page for Description	Organized by UCF section	headings, including so	licitatio	n/contract subje	ect matter where	e feasible.)	
Except as provided herein, all terms and conditand effect.  15A. Name And Title Of Signer (Type or print)			nd Title		ed, remains unc		
				ARMY.MIL (586	5)574-7356		
15B. Contractor/Offeror	15C. Date Signed		tates Of			16C. Date Signed	
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ of Contracting (	Officer)	2007MAY29	
NSN 7540-01-152-8070	ı	30-105-02			· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0024

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: SFA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral delivery order.
- 2. The purpose of this Modification 02 to Delivery Order 0024 to Contract DAAE07-02-D-T019 is to add funds to CLIN 0014AB to account for the increase in cost between Ordering Period 4 and Ordering Period 5 for United States Marine Corps (USMC) New Equipment Training (NET).
- 3. One of the four NET sessions on CLIN 0014AB was delayed. The NET session for III Marine Expeditionary Force / Okinawa, Japan was delayed from October 2006 to May 2007. This delay changed the unit price for one each NET session by \$510.00 from \$17,000 to \$17,510.
- 4. CLIN 0014AB is hereby increased by \$510 from \$141,804.56 to \$142,314.56.
- 5. As a result of this Modification 02 to Delivery Order 0024 to Contract DAAE07-02-D-T001, the total dollar amount is increased by \$510 from \$245,986.33 to \$246,496.33
- 6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0024 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014AB	MC TWPS - NET EQUIPMENT TRAINING	4	EA		\$142,314.56
UUITAD	NO THES AND MOTERAL TRANSPORT	±	EA.		142,314.50
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: PROGRAM YEAR 5 PRON: T166G0582T PRON AMD: 03 ACRN: AA				
	CUSTOMER ORDER NO: M9545006MP66070				
	Inspection and Acceptance INSPECTION: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 4 30-SEP-2007				
	\$ 142,314.56				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAE07-02-D-T001/0024 MOD/AMD 02 Name of Offeror or Contractor: S F A, INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 141,804.56 \$ 510.00 142,314.56 M9545006MP66070 NET CHANGE \$ 510.00 NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE <u>ACCOUNTING CLASSIFICATION</u>
17 68110962743106785400674432D62740300006MP66070 AMOUNT NAME BY ACRN STATION Marine Corps AA \$ \_\_\_\_\_\_ 510.00 510.00 NET CHANGE

INCREASE/DECREASE

510.00

AMOUNT

CUMULATIVE

OBLIG AMT

246,496.33

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD:

AA 17 060811096274 310678540067443 2D62740300006MP66070 M9545006MP66070 067443

PRIOR AMOUNT

245,986.33

OF AWARD